SPEED POST

No AN/VI/1253/MER 2018-19
O/O the Pr. C.D.A. (WC),
Chandigarh
Dated: 20/05/19.

To,

The C.G.D.A.,
Ulan Batar Road,
Palam,
Delhi Cantt.

SUB: Monthly Report on Expenditure under Head Other Allowances (00/094/26) Foreign Travel Expenses (0/094/91) for the month of April 2019.

REF: HQrs. Office New Delhi letter No.AN/VI/7220/3/Salary dated 26/30/06/97

Monthly Expenditure Report (Head Wise) for the month of April 2019 on the above subject is forwarded herewith duly reconciled with RDR compilation of April 2019 for information and necessary action please.

Encl: As stated above.

Copy To:
IT&S Cell  
(Local)  
For uploading on the website of PCDA (WC) Chandigarh

GO(AN)
<table>
<thead>
<tr>
<th>Vote On account</th>
<th>4.25'00,000</th>
<th>2.50'26.759</th>
<th>6.50'759</th>
<th>0</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>99/09/26</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>61-70/09/26</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Remarks</th>
<th>Total Allocation</th>
<th>Expenditure up to 04/19</th>
<th>Expenditure for the Month 04/19</th>
<th>Expenditure up to 04/19</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019-20 For the Year</td>
<td>Progress</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(00/094/91) for the Month of April 2019 in respect of PCDA (WC) Chandigarh
Monthly Expenditure Report Under Other Allowances (00/094/26) & Foreign Travel Expenses